



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH**

TRRN: 1051409010510
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD
ADDRESS : F 14, EAST OF KAILASH NEW DELHI190DL

TOTAL SUBSCRIBERS: A/C.01 103 A/C.10 103 A/C.21 103
TOTAL WAGES: A/C.01 873405 A/C.10 658909 A/C.21 658909

Dues for the wage month of:08/2014

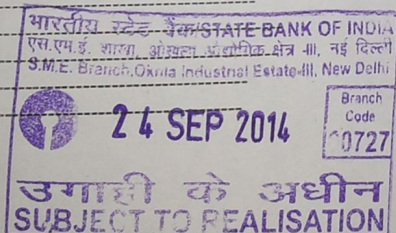
SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	50846		55384	3327		109557
2. EMPLOYEE'S SHARE OF CONT.	106230					106230
3. ADMIN CHARGES		9739			67	9806
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Twenty-Five Thousand Five Hundred and Ninety-Three Only

225593

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 2746 Date: 18/09/14
Cheque/DD drawn bank & Branch: SBI Bank H. Kanakpur
Name of the Depositor: Mudram
Date of Deposit: 24/09/14 Mobile No. 9920068565
Signature of the Depositor: [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 24/09/2014 14:09, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)